

**City of West Lafayette**  
**Accounts Payable Voucher Register**

**Park Board**

**Claim Run**  
**PB021616**

**Check Date 2/16/2016**

**2/12/2016 9:41 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 5 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$5,282.59 . Dated this 22 day of February , 20 16 .

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , City Controller

Signature

February 12 , 20 16 .

# City of West Lafayette Accounts Payable Voucher Register

## Park Board

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
23284	4517 Berard, Rachael					79546	\$366.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Fitness S1	101022-11,12			\$207.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Gold S1	101024-11			\$72.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Toning S1	101025-11			\$87.00	
23292	351 Brouwer, Rena					79547	\$288.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Continuing Work w/Watercolor	103005-01			\$288.00	
23293	3990 Chang, Glenn					79548	\$144.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Take Better Photos	103019-01			\$144.00	
23380	532375 Duntzen, Dan					79549	\$2.90	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimburse supplies to preserve beaver tail for LNC	Reimb Preservative			\$2.90	
23296	3433 Edwards, Nancy					79550	\$11.25	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young at Heart Aerobics S1	101000-11			\$11.25	
23174	532583 Fawley, Janet					79551	\$223.00	
		20400000 - 531200 Parks & Recreation Fund - Travel	Reimburse parking 1/26 INDOT training	Reimb Parking 1/26			\$7.00	
		20400000 - 531200 Parks & Recreation Fund - Travel	Reimburse mileage IPRA 1/13-15,INDOT 1/26	Reimb Mileage 2/3			\$216.00	
23297	2184 Larson, Beverly B.					79552	\$91.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Tea Time	102000-02			\$91.00	
23107	4830 Lightbound					79553	\$79.26	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		20400000 - 531300 Parks & Recreation Fund - Telephone	Long distance-Parks 2/1/16	529	16000006		\$79.26	
23298	2882 McConville, Susanne					79554	\$882.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Yoga for Better Back S1	101008-11			\$882.00	
23313	1704 McKenzie, Dianne					79555	\$57.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 101006-11;Begin Yoga,JoAnn Grady	Refund Begin Yoga			\$57.00	
23355	164 Menards					79556	\$290.51	
		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Mold cleaner	73131			\$35.84	
		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Parts for Morton sink, toilet, wrench	73055			\$9.30	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Coat hooks for Shop	73777			\$7.99	
		21100000 - 521310 Parks NRO Nonreverting Oper - Rep/Maint Building Mat/Supply	Parts for Morton sink, toilet, wrench	73055			\$23.52	
		21100000 - 521310 Parks NRO Nonreverting Oper - Rep/Maint Building Mat/Supply	Primer for Morton ceiling tiles	72975			\$66.91	
		21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Oil absorb and heaters for Morton	73887			\$146.95	
23299	4938 Nugent, Mark A					79557	\$837.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Beginner Ballroom & Latin Dance	104004-11			\$189.00	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Intermediate Ballroom Dance S1	104005-11			\$459.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Ballroom Dance S1	104006-11			\$189.00	
23303	1689 Rehmel, Jeannette					79558	\$59.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Draw & Paint w/Vision S1	106009-11			\$59.50	
23384	144 Staples Advantage					79559	\$7.23	
		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Hole punch for Rink	8037734483			\$7.23	
23129	1624 Whiteaker, Christina					79560	\$1,443.94	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2nd/3rd grd bball 12/14/15- 2/13/16	2016 2nd/3rd Bball			\$1,443.94	
23130	738 Whiteaker, Timothy					79561	\$500.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Coach instruct stipend for bball 1/5-2/21/16	2016 Basketball			\$500.00	
						Grand Total:	\$5,282.59	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**

**Claim Run**  
**PB021616**

**Park Board**

**2/12/2016 9:42 AM**

**Check Date 2/16/2016**

<b>Fund</b>	<b>Amount</b>
Parks and Recreation	\$365.52
Parks Nonreverting Operating	\$4,917.07
<b>GRAND TOTAL</b>	<b>\$5,282.59</b>